

PROOF OF PUBLICATION

District of Columbia, ss., Personally appeared before me, a Notary Public in and for the said District, Kate M. Davey well known to me to be Billing Manager of The Washington Post, a daily newspaper published in the City of Washington, District of Columbia, and making oath in due form of law that an advertisement containing the language annexed hereto was published in said newspaper on the dates mentioned in the certificate herein.

I Hereby Certify that the attached advertisement was published in The Washington Post, a daily newspaper, upon the following dates at a cost of \$4,195.60, and was circulated in the Washington metropolitan area.

Published 7 times. Dates: Dec 8, 9, 10, 11, 12, 13 and 14, 2005
Account 632270

Witness my hand and official seal this _____ day of _____ 2006

Kate M Davey

Tuesday T Bell

My commission expires _____

Tuesday T. Bell
Notary Public, District of Columbia
My Commission Expires 7-31-2009

U.S. DEPARTMENT OF JUSTICE
ANTITRUST DIVISION

Take notice that a proposed Final Judgment, Amended Stipulation, and Competitive Impact Statement have been filed in a civil antitrust case, in United States v. SBC Communications Inc., Civil Case No. 1:05CV02102 (EGS) against SBC Communications Inc. ("SBC") and AT&T Corp. ("AT&T"). On October 27, 2004, the United States filed a Complaint in the United States District Court for the District of Columbia alleging that the proposed acquisition of AT&T by SBC would violate Section 7 of the Clayton Act, 15 U.S.C. § 18, by substantially lessening competition in the provision of local private lines (also called "special access") and other telecommunications services that rely on local private lines in eleven metropolitan areas: Chicago; Dallas-Fort Worth; Detroit; Hartford-New Haven, Connecticut; Indianapolis; Kansas City; Los Angeles; Milwaukee; San Diego; San Francisco-San Jose; and St. Louis. The proposed Final Judgment requires the defendants to divest assets in those eleven metropolitan areas in order to proceed with SBC's \$16 billion acquisition of AT&T. A Competitive Impact Statement filed by the United States on November 16, 2005 describes the Complaint, the proposed Final Judgment, the industry, and the remedies available to private litigants who may have been injured by the alleged violation. Copies of the Complaint, proposed Final Judgment, Amended Stipulation, Competitive Impact Statement, and all further papers filed with the Court in connection with this Complaint will be available for inspection at the Antitrust Documents Group, Antitrust Division, Liberty Place Building, Room 215, 325 7th Street, N.W., Washington, D.C. 20530 (telephone 202-514-2481), and at the Clerk's Office of the U.S. District Court for the District of Columbia, 333 Constitution Avenue, NW, Washington, DC 20001. During the sixty (60) day comment period, interested persons may submit comments in writing to Nancy Goodman, Chief, Telecommunications & Media Enforcement Section, Antitrust Division, U.S. Department of Justice, 1401 H Street, N.W., Suite 8000, Washington, D.C. 20530 (202-514-5621).

RECEIVED
BY A. Carter DATE 11/12/06
Tel.

COMMERCIAL INVOICE and STATEMENT



| | | | | |
|-------------------|------------------|------------------------------|--|------------------|
| 1 | Billing Period | 2 | Advertiser/Client Name | |
| 12/01/05-12/31/05 | | US DEPT OF JUSTICE/ANTI TRUS | | |
| 23 | Total Amount Due | Amount Paid | 3 | Terms of Payment |
| 12,565.62 | | | Payable On Or Before 15th Day After Billing. No Cash Discount | |

| 4 | Page | 5 | Billing Date | 6 | Agency Acct No. | 7 | Advertiser/Client No. | 21 | Current Net Amount | 22 | 30 Days | 60 Days | 90 Days | 120 Days |
|---|------|---|--------------|---|-----------------|---|-----------------------|----|--------------------|----|---------|----------|---------|----------|
| | 1 | | 12/31/05 | | | | 632270 | | 8,267.80 | | 0.00 | 3,825.40 | 0.00 | 472.42 |

| | | | |
|---|----------------------------|---|--------------------|
| 8 | Billed Account and Address | 9 | Remittance Address |
|---|----------------------------|---|--------------------|

US DEPT OF JUSTICE/ANTI TRUS
ATTN: MAURA LEE
950 PENNSYLVANIA AVE NW # 3335
WASHINGTON, DC 20530



THE WASHINGTON POST
P.O. BOX 79101
BALTIMORE, MD 21279-0101



000632270320051200012565621111

(Detach here and return with remittance)

| 10 | Date | 11 | Newspaper Reference | 12 | 13 | 14 | Description - Other Comments/Changes | 15 | 16 | SAU Size Billed Units | 17 | 18 | Times Run Rate | 19 | Gross Amt | 20 | Net Amt |
|----|------------|----|-----------------------------------|----|----|----|---|----|----|-----------------------|----|----|----------------|----|-----------|----|----------|
| | | | | | | | | | | BALANCE FORWARD | | | | | | | 4,297.82 |
| | | | | | | | CLASSIFIED LIGHTFACE ADVERTISING | | | | | | | | | | |
| | 12/08/2005 | | S017222/A4413885 INV# 13560957 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/09/2005 | | S017222/A4413885 INV# 13563085 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/10/2005 | | S017222/A4413885 INV# 13566172 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/11/2005 | | S017222/A4413885 INV# 13570069 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | SUN 2 @ 34 LI | | | 11.84 | | 805.12 | | 805.12 |
| | 12/12/2005 | | S017222/A4413885 INV# 13574691 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |

Statement of Account Aging of Past Due Amounts

| | | | | | | | | |
|----|--------------------|----|---------|----------|---------|----------|----|------------------|
| 21 | Current Net Amount | 22 | 30 Days | 60 Days | 90 Days | 120 Days | 23 | Total Amount Due |
| | 8,267.80 | | 0.00 | 3,825.40 | 0.00 | 472.42 | | 12,565.62 |



1150 15th Street, NW Washington, DC 20071

Invoice Questions

Tel: (202) 334-4875 Fax: (202) 334-4706 e-mail: CUSTACCT@WASHPOST.COM

Tearsheet request: TEARSHTS@WASHPOST.COM

Not subject to back-up Tax Withholding

Duns #: 3245768

Fed ID #: 53-0182885

| Advertiser Information | | | | | | | |
|------------------------|-------------------|---|-----------------------|---|--------------------------|---|------------------------------|
| 1 | Billing Period | 6 | Agency Account Number | 7 | Advertiser/Client Number | 2 | Advertiser/Client Name |
| | 12/01/05-12/31/05 | | | | 632270 | | US DEPT OF JUSTICE/ANTI TRUS |



| | |
|---|------|
| 4 | Page |
| 2 | |

| | | | |
|---|-------------------|---|------------------------------|
| 1 | Billing Period | 2 | Advertiser/Client Name |
| | 12/01/05-12/31/05 | | US DEPT OF JUSTICE/ANTI TRUS |

| | | | | | | | |
|---|-----------------------|--------|--------------------------|---|--------------|----|------------------|
| 6 | Agency Account Number | 7 | Advertiser/Client Number | 5 | Billing Date | 23 | Total Amount Due |
| | | 632270 | | | 12/31/05 | | 12,565.62 |

| Address Change Request |
|------------------------|
| |
| |
| |
| |
| |
| |

| Comments/Questions |
|--------------------|
| |
| |
| |
| |
| |
| |

| 10 | Date | 11 | Newspaper Reference | 12 | 13 | 14 | Description - Other Comments/Changes | 15 | 16 | SAU Size Billed Units | 17 | 18 | Times Run Rate | 19 | Gross Amt | 20 | Net Amt |
|----|------------|----|-----------------------------------|----|----|----|---|----|----|---------------------------|----|----|----------------|----|-----------|----|-----------|
| | 12/13/2005 | | S017222/A4413885 INV# 13576159 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/14/2005 | | S017222/A4413885 INV# 13577475 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/08/2005 | | S018864/A4413886 INV# 13560958 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/09/2005 | | S018864/A4413886 INV# 13563086 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/10/2005 | | S018864/A4413886 INV# 13566173 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/11/2005 | | S018864/A4413886 INV# 13570070 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | SUN 2 @ 33 LI | | | 11.84 | | 781.44 | | 781.44 |
| | 12/12/2005 | | S018864/A4413886 INV# 13574692 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/13/2005 | | S018864/A4413886 INV# 13576160 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/14/2005 | | S018864/A4413886 INV# 13577476 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | | | | | | | | | | TOTAL CURRENT AD ACTIVITY | | | | | | | 8,267.80 |
| | | | | | | | | | | TOTAL AMOUNT DUE | | | | | | | 12,565.62 |

express

| | | | | | | | | | |
|---|------|---|-----------------------|---|--------------------------|---|--------------|----|------------------|
| 4 | Page | 6 | Agency Account Number | 7 | Advertiser/Client Number | 5 | Billing Date | 23 | Total Amount Due |
| 3 | | | | | 632270 | | 12/31/05 | | 12,565.62 |

| 10 | Date | 11 | Newspaper Reference | 12 | 13 | 14 | Description - Other Comments/Changes | 15 | 16 | SAU Size Billed Units | 17 | 18 | Times Run Rate | 19 | Gross Amt | 20 | Net Amt |
|---------------------------------|------|----|---------------------|-------|----|---------|--------------------------------------|--------|----|-----------------------|----|----|----------------|----|-----------|----|---------|
| CURRENT PERIOD ACTIVITY SUMMARY | | | | | | | | | | | | | | | | | |
| CLASSIFIED | | | | 14.00 | | INSERTS | | 938.00 | | LINES | | | | | | | |



| | | | |
|---|-------------------|---|------------------------------|
| 1 | Billing Period | 2 | Advertiser/Client Name |
| | 12/01/05-12/31/05 | | US DEPT OF JUSTICE/ANTI TRUS |

| | | | | | | | | | |
|---|------|---|-----------------------|---|--------------------------|---|--------------|----|------------------|
| 4 | Page | 6 | Agency Account Number | 7 | Advertiser/Client Number | 5 | Billing Date | 23 | Total Amount Due |
| | 4 | | | | 632270 | | 12/31/05 | | 12,565.62 |

LEGEND

1. Billing Period
"from " "to" dates for this statement
2. Advertiser/Client Name
Name of Advertiser (If Agency, Client Name)
3. Terms of Payment
When payment is due
4. Page Number
Page Number for multi page statements
5. Billing Date
Date statement was prepared
6. Agency Account Number
Newspaper account number
Corresponding to element 8
7. Advertiser/Client Number
Advertiser Account number corresponding to element 2
8. Billed Account Name and Address
Organization receiving invoice
9. Remittance Address
return payment address
10. Date
Insertion date of ad or transaction date
11. Newspaper reference
Newspaper's internal reference number
12. Description, Other Comments
13. Product/Service Code
14. Other Charges or Credit
All information relating to ad including purchase order
number detail of all discounts/charges relating to ad
15. SAU Size
Standard Advertising Unit ad size
(for Classified: single insertion lines)
16. Billed Units
Measurement of ad (columns x depth)
(for classified: Total lines in ad schedule)
17. Times Run
Number of insert days for this ad
18. Rate
Applicable newspaper assigned rate prior to any
discounts or charges
19. Gross Amount
Calculation of ad pricing
Extension of total billed amount at applicable rate
before any discounts
20. Net Amount
Final cost of ad due for advertiser (element 2)
21. Current Net Amount Due
22. Aging of past due balances for advertiser
23. Total Amount due
Sum of elements 21 and 22

To place a classified ad, please call your sales representative or call (202) 334-6200

PROOF OF PUBLICATION

District of Columbia, ss., Personally appeared before me, a Notary Public in and for the said District, Kate M. Davey well known to me to be Billing Manager of The Washington Post, a daily newspaper published in the City of Washington, District of Columbia, and making oath in due form of law that an advertisement containing the language annexed hereto was published in said newspaper on the dates mentioned in the certificate herein.

I Hereby Certify that the attached advertisement was published in The Washington Post, a daily newspaper, upon the following dates at a cost of \$4,072.20, and was circulated in the Washington metropolitan area.

Published 7 times. Dates: Dec 8, 9, 10, 11, 12, 13 and 14, 2005
Account 632270

Witness my hand and official seal this 14 day of January 20 06

Tuesday T. Bell
My commission expires

Tuesday T. Bell

Notary Public, District of Columbia
My Commission Expires 7-31-2009

U.S. DEPARTMENT OF JUSTICE
ANTITRUST DIVISION

Take notice that a proposed Final Judgment, Stipulation, and Competitive Impact Statement have been filed in a civil antitrust case, in United States v. Verizon Communications Inc., Civil Case No. 1:05CV02103 (HHK) against Verizon Communications Inc. ("Verizon") and MCI, Inc. ("MCI"). On October 27, 2004, the United States filed a Complaint in the United States District Court for the District of Columbia alleging that the proposed acquisition of MCI by Verizon would violate Section 7 of the Clayton Act, 15 U.S.C. § 18, by substantially lessening competition in the provision of local private lines (also called "special access") and other telecommunications services that rely on local private lines in eight metropolitan areas: Baltimore; Boston; New York; Philadelphia; Tampa; Richmond, Virginia; Providence, Rhode Island; and Portland, Maine. The proposed Final Judgment requires the defendants to divest assets in those eight metropolitan areas in order to proceed with Verizon's \$8.54 billion acquisition of MCI. A Competitive Impact Statement filed by the United States on November 16, 2005 describes the Complaint, the proposed Final Judgment, the industry, and the remedies available to private litigants who may have been injured by the alleged violation. Copies of the Complaint, proposed Final Judgment, Stipulation, Competitive Impact Statement, and all further papers filed with the Court in connection with this Complaint will be available for inspection at the Antitrust Documents Group, Antitrust Division, Liberty Place Building, Room 215, 325 7th Street, N.W., Washington, D.C. 20530 (telephone 202-514-2481), and at the Clerk's Office of the U.S. District Court for the District of Columbia, 333 Constitution Avenue, NW, Washington, DC 20001. During the sixty (60) day comment period, interested persons may submit comments in writing to Nancy Goodman, Chief, Telecommunications & Media Enforcement Section, Antitrust Division, U.S. Department of Justice, 1401 H Street, N.W., Suite 8000, Washington, D.C. 20530 (202-514-5621).

RECEIVED
BY A. Carter DATE 1/12/06
Tel.

COMMERCIAL INVOICE and STATEMENT



| | | | |
|-------------------|------------------|------------------------------|---|
| 1 | Billing Period | 2 | Advertiser/Client Name |
| 12/01/05-12/31/05 | | US DEPT OF JUSTICE/ANTI TRUS | |
| 23 | Total Amount Due | Amount Paid | 3 Terms of Payment |
| 12,565.62 | | | Payable On Or Before 15th Day After Billing No Cash Discount |

| | | | | | | | | | | | | | | |
|---|------|---|--------------|---|-----------------|---|-----------------------|----|--------------------|----|---------|----------|---------|----------|
| 4 | Page | 5 | Billing Date | 6 | Agency Acct No. | 7 | Advertiser/Client No. | 21 | Current Net Amount | 22 | 30 Days | 60 Days | 90 Days | 120 Days |
| | 1 | | 12/31/05 | | | | 632270 | | 8,267.80 | | 0.00 | 3,825.40 | 0.00 | 472.42 |

| | | | |
|---|----------------------------|---|--------------------|
| 8 | Billed Account and Address | 9 | Remittance Address |
|---|----------------------------|---|--------------------|

US DEPT OF JUSTICE/ANTI TRUS
ATTN: MAURA LEE
950 PENNSYLVANIA AVE NW # 3335
WASHINGTON, DC 20530



THE WASHINGTON POST
P.O. BOX 79101
BALTIMORE, MD 21279-0101



000632270320051200012565621111

(Detach here and return with remittance)

| 10 | Date | 11 | Newspaper Reference | 12 | 13 | 14 | Description - Other Comments/Changes | 15 | 16 | SAU Size Billed Units | 17 | 18 | Times Run Rate | 19 | Gross Amt | 20 | Net Amt |
|----|------------|----|-----------------------------------|----|----|----|---|----|----|-----------------------|----|----|----------------|----|-----------|----|----------|
| | | | | | | | | | | BALANCE FORWARD | | | | | | | 4,297.82 |
| | | | | | | | CLASSIFIED LIGHTFACE ADVERTISING | | | | | | | | | | |
| | 12/08/2005 | | S017222/A4413885 INV# 13560957 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/09/2005 | | S017222/A4413885 INV# 13563085 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/10/2005 | | S017222/A4413885 INV# 13566172 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/11/2005 | | S017222/A4413885 INV# 13570069 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | SUN 2 @ 34 LI | | | 11.84 | | 805.12 | | 805.12 |
| | 12/12/2005 | | S017222/A4413885 INV# 13574691 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |

Statement of Account Aging of Past Due Amounts

| | | | | | | | | |
|----|--------------------|----|---------|----------|---------|----------|----|------------------|
| 21 | Current Net Amount | 22 | 30 Days | 60 Days | 90 Days | 120 Days | 23 | Total Amount Due |
| | 8,267.80 | | 0.00 | 3,825.40 | 0.00 | 472.42 | | 12,565.62 |



1150 15th Street, NW Washington, DC 20071
Invoice Questions
Tel: (202) 334-4875 Fax: (202) 334-4706 e-mail: CUSTACCT@WASHPOST.COM
Tearsheet request: TEARSHTS@WASHPOST.COM
Not subject to back-up Tax Withholding Duns #: 3245768 Fed ID #: 53-0182885

| Advertiser Information | | | | | | | |
|------------------------|-------------------|---|-----------------------|---|--------------------------|---|------------------------------|
| 1 | Billing Period | 6 | Agency Account Number | 7 | Advertiser/Client Number | 2 | Advertiser/Client Name |
| | 12/01/05-12/31/05 | | | | 632270 | | US DEPT OF JUSTICE/ANTI TRUS |



| | |
|---|------|
| 4 | Page |
| 2 | |

| | | | |
|---|-------------------|---|------------------------------|
| 1 | Billing Period | 2 | Advertiser/Client Name |
| | 12/01/05-12/31/05 | | US DEPT OF JUSTICE/ANTI TRUS |

| | | | | | | | |
|---|-----------------------|---|--------------------------|---|--------------|----|------------------|
| 6 | Agency Account Number | 7 | Advertiser/Client Number | 5 | Billing Date | 23 | Total Amount Due |
| | | | 632270 | | 12/31/05 | | 12,565.62 |

| Address Change Request |
|------------------------|
| |
| |
| |
| |
| |
| |

| Comments/Questions |
|--------------------|
| |
| |
| |
| |
| |
| |

| 10 | Date | 11 | Newspaper Reference | 12 | 13 | 14 | Description - Other Comments/Changes | 15 | 16 | SAU Size Billed Units | 17 | 18 | Times Run Rate | 19 | Gross Amt | 20 | Net Amt |
|----|------------|----|-----------------------------------|----|----|----|---|----|----|---------------------------|----|----|----------------|----|-----------|----|-----------|
| | 12/13/2005 | | S017222/A4413885 INV# 13576159 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/14/2005 | | S017222/A4413885 INV# 13577475 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025084 | | | DLY 2 @ 34 LI | | | 8.31 | | 565.08 | | 565.08 |
| | 12/08/2005 | | S018864/A4413886 INV# 13560958 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/09/2005 | | S018864/A4413886 INV# 13563086 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/10/2005 | | S018864/A4413886 INV# 13566173 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/11/2005 | | S018864/A4413886 INV# 13570070 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | SUN 2 @ 33 LI | | | 11.84 | | 781.44 | | 781.44 |
| | 12/12/2005 | | S018864/A4413886 INV# 13574692 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/13/2005 | | S018864/A4413886 INV# 13576160 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | 12/14/2005 | | S018864/A4413886 INV# 13577476 | | | | U.S. DEPARTMENT OF JUSTICE ANTITRUS/0815 AUTH: MAURA LEE P.O. 6025083 | | | DLY 2 @ 33 LI | | | 8.31 | | 548.46 | | 548.46 |
| | | | | | | | | | | TOTAL CURRENT AD ACTIVITY | | | | | | | 8,267.80 |
| | | | | | | | | | | TOTAL AMOUNT DUE | | | | | | | 12,565.62 |



| | | | |
|---|-------------------|---|------------------------------|
| 1 | Billing Period | 2 | Advertiser/Client Name |
| | 12/01/05-12/31/05 | | US DEPT OF JUSTICE/ANTI TRUS |

| | | | | | | | | | |
|---|------|---|-----------------------|---|--------------------------|---|--------------|----|------------------|
| 4 | Page | 6 | Agency Account Number | 7 | Advertiser/Client Number | 5 | Billing Date | 23 | Total Amount Due |
| | 3 | | | | 632270 | | 12/31/05 | | 12,565.62 |

| 10 | Date | 11 | Newspaper Reference | 12 | 13 | 14 | Description - Other Comments/Changes | 15 | 16 | SAU Size Billed Units | 17 | 18 | Times Run Rate | 19 | Gross Amt | 20 | Net Amt |
|----|------|----|---------------------|----|----|----|--|----|----|-----------------------|----|----|----------------|----|-----------|----|---------------|
| | | | | | | | CURRENT PERIOD ACTIVITY SUMMARY | | | | | | | | | | |
| | | | | | | | CLASSIFIED | | | 14.00 | | | INSERTS | | | | 938.00 |
| | | | | | | | | | | | | | LINES | | | | |



| | | | |
|---|-------------------|---|------------------------------|
| 1 | Billing Period | 2 | Advertiser/Client Name |
| | 12/01/05-12/31/05 | | US DEPT OF JUSTICE/ANTI TRUS |

| | | | | | | | | | |
|---|------|---|-----------------------|---|--------------------------|---|--------------|----|------------------|
| 4 | Page | 6 | Agency Account Number | 7 | Advertiser/Client Number | 5 | Billing Date | 23 | Total Amount Due |
| | 4 | | | | 632270 | | 12/31/05 | | 12,565.62 |

LEGEND

1. Billing Period
 "from " "to" dates for this statement

2. Advertiser/Client Name
 Name of Advertiser (If Agency, Client Name)

3. Terms of Payment
 When payment is due

4. Page Number
 Page Number for multi page statements

5. Billing Date
 Date statement was prepared

6. Agency Account Number
 Newspaper account number
 Corresponding to element 8

7. Advertiser/Client Number
 Advertiser Account number corresponding to element 2

8. Billed Account Name and Address
 Organization receiving invoice

9. Remittance Address
 return payment address

10. Date
 Insertion date of ad or transaction date

11. Newspaper reference
 Newspaper's internal reference number

12. Description, Other Comments

13. Product/Service Code

14. Other Charges or Credit
 All information relating to ad including purchase order
 number detail of all discounts/charges relating to ad

15. SAU Size
 Standard Advertising Unit ad size
 (for Classified: single insertion lines)

16. Billed Units
 Measurement of ad (columns x depth)
 (for classified: Total lines in ad schedule)

17. Times Run
 Number of insert days for this ad

18. Rate
 Applicable newspaper assigned rate prior to any
 discounts or charges

19. Gross Amount
 Calculation of ad pricing
 Extension of total billed amount at applicable rate
 before any discounts

20. Net Amount
 Final cost of ad due for advertiser (element 2)

21. Current Net Amount Due

22. Aging of past due balances for advertiser

23. Total Amount due
 Sum of elements 21 and 22